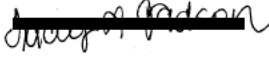


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2						
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPM8EG-14-D-0002			2. DELIVERY ORDER/CALL NO. 6784		3. DATE OF ORDER/CALL (YYYYMMDD) 20150722		4. Purchase Requisition Number 0059564933		5. PRIORITY DO-C9							
6. ISSUED BY DLA TROOP SUPPORT 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Tracey L. Gadson 215-737-2565					7. ADMINISTERED BY (IF OTHER THAN 6) DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		CRITICALITY: C							
9. CONTRACTOR SUPPLYCORE INC. DBA HEADQUARTERS 303 N MAIN ST STE 800 ROCKFORD IL 61101-1199 USA					10. DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) See Schedule		11. X IF BUSINESS IS SMALL <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS IAW Basic							
					13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15											
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE					15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT: T						
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. <input type="checkbox"/> Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:																
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189																
18. ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT				
		SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.														
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: 				Tracey Brown Tracey.L.Brown@dla.mil 215-737-2565 CONTRACTING/ORDERING OFFICER		25. TOTAL \$138678.77		26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED																
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE									
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO		30. INITIALS							
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR							
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					34. CHECK NUMBER		35. BILL OF LADING NO.									
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			37. RECEIVED AT		38. RECEIVED BY (PRINT)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

BDN:

SCHEDULE

NSN/PartNumber: 91623 -8

SECURITY CAMERA, DVR - Model HIKVISION D

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

Ref

CLIN	ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
1	0001	1.000	EA	\$116944.80	\$116944.80	23JUL2015	DEST	DEST	DEST

MARK FOR DATA: TCN: FC52945201H001 TP: 3
SIG: A

GOV USE ONLY: IDP: 15
FC: 30

NSN/PartNumber: 87697 -1

Service Labor

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

Ref

CLIN	ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
2	0002	1.000	EA	\$21733.97	\$21733.97	23JUL2015	DEST	DEST	DEST

MARK FOR DATA: TCN: FC52945201H001 TP: 3
SIG: A

GOV USE ONLY: IDP: 15
FC: 30
